

1 BILL NO. S-89-04- 14

2 SPECIAL ORDINANCE NO. S- 73-89

3 AN ORDINANCE approving the awarding of
4 Reference #877 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and THE BUDD
COMPANY POLYCHEM DIVISION for the Water
Filtration Plant.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA;

9 SECTION 1. That Reference #877 between the City of
10 Fort Wayne, by and through its Department of Purchasing and
11 THE BUDD COMPANY POOLYCHEM DIVISION for the Water
12 Filtration Plant, respectfully for:

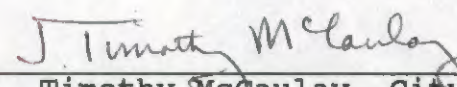
13 the purchase of non-magnetic chains,
14 sprockets and flights for the Water
Filtration Plant;

15 involving a total cost of Eighty-Eight Thousand Four Hundred
16 Seventy-Six and 90/100 Dollars (\$88,476.90), all as more
17 particularly set forth in said Reference #877 which is on
18 file in the Office of the Department of Purchasing, and is
19 by reference incorporated herein, made a part hereof, and is
20 hereby in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage and any and all
23 necessary approval by the Mayor.

24 
25 Councilmember

26 APPROVED AS TO FORM
27 AND LEGALITY

28 
29 J. Timothy McCaulay, City Attorney
30
31
32

REF NO.: 877

DEPT.: FILTRATION PLANT

DATE: 04/11/89

ITEM/SERV.: NON-MAGNETIC CHAINS, SPROCKETS & FLIGHTS

PURCHASING INFORMATION

ADVERTISED BID: YES

DATES ADVERTISED: 2/10/89 & 2/17/89

OPENING DATE: 3/2/89

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

NO. OF VENDORS NOTIFIED: 6

NO. OF VENDORS REQUESTING BID INFO: 6

NO. OF VENDORS RESPONDING: 2

NO. OF VENDORS DISQUALIFIED: 1

NO. OF VENDORS NOT RESPONDING: 4

DATE SENT TO DEPT. FOR RECOMMENDATION: 3/3/89

DATE RECOMMENDATION REC'D IN PURCHASING: 04/11/89

DATE INFO SENT TO LAW DEPT.: 4/18/89

INTRODUCTION DATE: 04/25/89

DISCUSSION DATE:

PASSAGE DATE:

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REFERENCE NO. 877
 FILTRATION/MISC. CHAIN PARTS

ITEM	QTY UNIT	BUDD CORP	POWER COMP	ENVIREX
ATTACH 10'	2800 FT	\$6.51 \$18,228.00	N/B	DISQUALIFIED
ATTACH 5'	700 FT	\$6.95 \$4,865.00		NON-COLLUSION
FLIGHTS	126 EA	\$68.44 \$8,623.44		NOT PROPERLY
FILL BLCK	400 EA	\$4.35 \$1,740.00		FILLED OUT
FLIGHTS	63 EA	\$31.50 \$1,984.50		
SHOES	400 EA	\$2.35 \$940.00		
SHOES	400 EA	\$2.25 \$900.00		
FLIGHTS	400 EA	\$8.95 \$3,580.00		
CHAIN	1400 FT	\$11.95 \$16,730.00		
SPROCKET	12 EA	\$98.15 \$1,177.80		
SPROCKET	3 EA	\$578.00 \$1,734.00		
SPROCKET	18 EA	\$295.00 \$5,310.00		
SPROCKET	18 EA	\$265.00 \$4,770.00		
SPROCKET	18 EA	\$265.00 \$4,770.00		
SPROCKET	9 EA	\$578.00 \$5,202.00		
SPROCKET	6 EA	\$325.00 \$1,950.00		
SPROCKET	6 EA	\$357.13 \$2,142.78		
SPROCKET	6 EA	\$357.13 \$2,142.78		
SPROCKET	6 EA	\$265.00 \$1,590.00		
SPROCKET	6 EA	\$265.00 \$1,590.00		
COLLARS	40 EA	\$18.00 \$720.00		
COLLARS	16 EA	\$17.00 \$272.00		
COLLARS	12 EA	\$21.00 \$252.00		
SUB TOTAL		\$91,214.30		
LESS 3% DISC		\$2,736.40		
TOTAL		\$88,476.90		

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
219-427-1101

BID OPENING DATE: 3-2-89 @ 11:00 AM BID REFERENCE # 877

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A. M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR Misc. chain parts for Plant 2

AND REQUESTED BY Filtration Plant

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED ON THE THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A XXXXXX 5% BID BOND, CERTIFIED CHECK, OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 0 %
IF PAID WITHIN 30 DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255-0013. PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME THE BUDD COMPANY POLYCHEM DIVISION

STREET ADDRESS Franklin Ave. & Grant St.

CITY Phoenixville, PA 19460

BY T. F. Rutkowski PHONE (215)935-0225

REPRESENTATIVE SIGNATURE
President and General Manager

BID REFERENCE #877

SPECIFICATIONS FOR MISC. CHAIN PARTS FOR PLANT 2

QTY	UNIT	DESCRIPTION	PRICE /	TOTAL
2800	FT	NCS 720-S NON-METALLIC CHAIN W/F-22-6 ATTACH. EVERY 10'	\$ 6.51/ft/	\$18,228.00
700	FT	NCS 720-S NON-METALLIC CHAIN W/F-22-6 ATTACH. EVERY 5'	6.95/ft/	4,865.00
126	EA	FIBERGLASS FLIGHTS 3"X6"X15' 5"	68.44/ea/	8,623.44
400	EA	NON-METALLIC FILLER BLOCKS 3"X6"	4.35/ea/	1,740.00
63	EA	FIBERGLASS FLIGHTS 3"X6"X5' 10"	31.50/ea/	1,984.50
400	EA	CAST NYLON CARRYING SHOES DWG. C.N1189	2.35/ea/	940.00
400	EA	CAST NYLON RETURN SHOES DWG. 1190	2.25/ea/	900.00
400	EA	ASSY HARDWARE FOR FLIGHTS 316 S.S. (8 PCS TO SET)	8.95/set	3,580.00
1400	FT	N.H-78 NON-METALLIC CHAIN (2.609" PITCH)	11.95/ft/	16,730.00
12	EA	CAST NYLON IDLER SPROCKET FOR N.H.-78 CHAIN 7 TEETH, 6.01 PD 1 1/4" BORE	98.15/ea/	1,177.80
3	EA	CAST NYLON DRIVEN SPROCKET FOR NH-78 CHAIN OFF-SET TYPE 40 TEETH 33.25" PD 2 7/16" BORE 5/8 KEYWAY & SET SCREW SPLIT SPROCKET	578.00/ea/	1,734.00
18	EA	CAST NYLON DRIVE SPROCKET FOR NCS-720-S CHAIN SPLIT 25 TEETH, 24.04" PD, 3 15/16" BORE 1" KEYWAY & SET SCREW	295.00/ea/	5,310.00
18	EA	CAST NYLON IDLER SPROCKET FOR NCS-720-S CHAIN SPLIT 19 TEETH, 18.46" PD 2 15/16" BORE WITH SET SCREW	265.00/ea/	4,770.00
18	EA	CAST NYLON IDLER SPROCKET FOR NCS-720-S CHAIN SPLIT 19 TEETH 18.46" PD 2 15/16" BORE/PLAIN	265.00/ea/	4,770.00
9	EA	CAST NYLON DRIVE SPROCKET FOR NH-78 CHAIN OFF SET TYPE 40 TEETH 33.25" PD 3 15/16" BORE 1" KEYWAY AND SET SCREW	578.00/ea/	5,202.00
6	EA	CAST NYLON DRIVE SPROCKET FOR NCS-720-S CHAIN SPLIT 25 TEETH 24.09 PD 2 7/16" BORE 5/8" KEYWAY AND SET SCREW	325.00/ea/	1,950.00
6	EA	H78-11T 9.26 PD REX TEMP. SPKT, W/SHEAR PIN DEVICE 3/8" PIN BORE 1.625" W/3/8" KEYWAY	357.13/ea/	2,142.78
6	EA	H78-11T 9.26 PD REX TEMP. SPKT. W/SHEAR PIN DEVICE 3/8" PIN BORE 2" W/1/2" KEYWAY	357.13/ea/	2,141.78
6	EA	CAST NYLON SPROCKET FOR NCS-720-S CHAIN SPLIT 19 TEETH 18.46 PD 2 7/16" BORE W/SET SCREW	265.00/ea/	1,590.00
6	EA	CAST NYLON SPROCKET FOR NCS-720-S CHAIN SPLIT 19 TEETH 18.46 PD 2 7/16" BORE/PLAIN	265.00 /	1,590.00
40	EA	SET COLLARS 2 15/16" BORE	18.00/ea/	720.00

16 EA SET COLLARS 2 7/16" BORE
12 EA SET COLLARS 3 7/16" BORE

\$17.00/ea/ 272.00
\$21.00/ea/ 252.00

TOTAL: \$91,213.30

LESS 3%: 2,736.40
Discount \$88,476.90

DELIVERY TIME: 6-8 Weeks A.R.O.

F.O.B.: DESTINATION

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of THE BUDD COMPANY -
Polychem Division, does hereby make the following representations
to the City of Fort Wayne, Indiana.


WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of THE BUDD COMPANY
, that THE BUDD COMPANY
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 28 day of February, 19 89.

THE BUDD COMPANY POLYCHEM DIVISION
(Name of Bidder/Vendor)


T. F. RUTKOWSKI/President & Gen. Manager
(Name and Title of Person Signing)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: February 28, 1989

1. Governmental Unit:

2. County:

3. Bidder (Firm):
Address:
City/State:

4. Telephone Number:

5. Agent of Bidder (If applicable):

The Budd Company Polychem Division

Franklin Ave. & Grant St.

Phoenixville, PA 19460

(215) 935-0225

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

T. F. Rutkowski

Signature of Bidder or Agent

President and General Manager

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

Pennsylvania

DATE OF ~~XXXXXX~~

SS:

ester COUNTY)

NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

THE BUDD COMPANY POLYCHEM DIVISION

Bidder (Firm)

T. F. Rutkowski/President & Gen. Mgr.

Signature of Bidder or Agent

Subscribed and sworn to before me this 28th day of February, 19 89.

Commission Expires:

County of Residence:

Notary Public

Phoenixville Borough, Chester County

My Commission Expires Jan. 19, 1991

Member, Pennsylvania Association of Notaries

Notary Public

W. J. Crighton

Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for _____ classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price stated for the materials stipulated in said bid.

Contracting Authority Members:

Date:

Read the first time in full and on motion by Burns, seconded by Delmon, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 4-25-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Delmon, seconded by Delmon, and duly adopted, placed on its passage. PASSED lost by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 5-9-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-73-89

on the 9th day of May, 1989,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of May, 1989, at the hour of 11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of May, 1989, at the hour of 11:20 o'clock A. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

J-89-04-14

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 877 with respect to the purchase of non-magnetic chains, sprockets and flights for the Filtration Plant. The cost reflects the most responsible vendor.

EFFECT OF PASSAGE: Supply 4900 ft chain, 526 ft flights, 100 ft sprockets and attachments to replace metallic equipment worn out by 20 years of service.

EFFECT OF NON-PASSAGE: Will not be able to treat water for public use.

MONIES INVOLVED: Budd Corporation \$88,476.90 +/-

SOURCE OF FUNDING: Filtration Plant
513-521-6204-4299

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-89-04-14

REPORT OF THE COMMITTEE ON CITY UTILITIES

MARK E. GIAQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding
of Reference #877 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and THE BUDD COMPANY
POLYCHEM DIVISION for the Water Filtration Plant

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND
BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) (RESOLUTION) _____

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 5-9-89

Sandra E. Kennedy
City Clerk